

RECEIPT

DATE

5/10/24

No.

139149

RECEIVED FROM

Calvin Spellman

\$16.00

Sixteen and 00/100

DOLLARS

☐ FOR RENT☐ FOR

Tan Beta Pi (Active)

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☐ CHECK☐ MONEY
ORDER☐ CREDIT
CARD

FROM

TO

BY

3-11

RECEIPT

DATE

9-17-24

No.

139150

RECEIVED FROM

John, Amala

\$95.00

Ninety five

DOLLARS

☐ FOR RENT☐ FOR

Tan Beta Pi dues

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☐ CHECK☐ MONEY
ORDER☐ CREDIT
CARD

3-11

RECEIPT

DATE

9-25-24

No.

139151

RECEIVED FROM

Bangarajan, Nalen

\$95.00

Ninety five

DOLLARS

☐ FOR RENT☐ FOR

Tan Beta Pi dues

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☐ CHECK☐ MONEY
ORDER☐ CREDIT
CARD

3-11

RECEIPT

DATE

9-25-24

No.

139152

RECEIVED FROM

Dittrich, Paige

\$95.00

Ninety five

DOLLARS

☐ FOR RENT☐ FOR

Tan Beta Pi dues

ACCOUNT

PAYMENT

BAL. DUE

☐ CASH☐ CHECK☐ MONEY
ORDER☐ CREDIT
CARD

3-11

RECEIPT

DATE

5/11/24

No.

139153

RECEIVED FROM

Lauren Santori

\$ 20.00

DOLLARS

☐ FOR RENT☐ FOR☐ CASH☐ CHECK☐ MONEY☐ ORDER☐ CREDIT☐ CARD

FROM

TO

BY

3-11

RECEIPT

DATE

9-26-24

No.

139154

RECEIVED FROM

Flora, Rebecca

\$ 95.00

DOLLARS

☐ FOR RENT☐ FOR☐ CASH☒ CHECK☐ MONEY☐ ORDER☐ CREDIT☐ CARD

FROM

TO

BY

3-11

RECEIPT

DATE

9-30-24

No.

139155

RECEIVED FROM

Etzel, Lydia

\$ 95.00

DOLLARS

☐ FOR RENT☐ FOR☐ CASH☒ CHECK☐ MONEY☐ ORDER☐ CREDIT☐ CARD

FROM

TO

BY

3-11

RECEIPT

DATE

9-30-24

No.

139156

RECEIVED FROM

Greisen, Simon

\$ 95.00

DOLLARS

☐ FOR RENT☐ FOR☐ CASH☒ CHECK☐ MONEY☐ ORDER☐ CREDIT☐ CARD

FROM

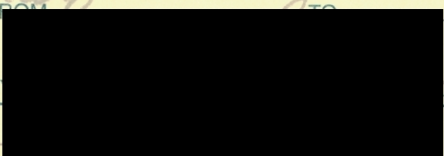
TO

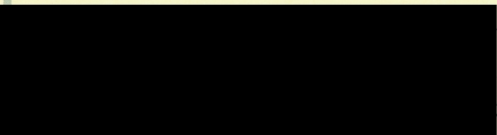
BY

3-11

RECEIPT	DATE <u>9-30-24</u>	No. <u>139157</u>
RECEIVED FROM <u>Hickert, Levi</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>		
ACCOUNT		☒ CASH ☐ CHECK ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		
BAL. DUE		
FROM <u>1035</u> TO 		
		3-11

RECEIPT	DATE <u>10-2-24</u>	No. <u>139158</u>
RECEIVED FROM <u>Pauly, Lance</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>		
ACCOUNT		☒ CASH ☐ CHECK ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		
BAL. DUE		
FROM 		
		3-11

RECEIPT	DATE <u>10-2-24</u>	No. <u>139159</u>
RECEIVED FROM <u>Musselman, Lane</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>		
ACCOUNT		☒ CASH ☐ CHECK ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		
BAL. DUE		
FROM <u>203B</u> TO 		
		3-11

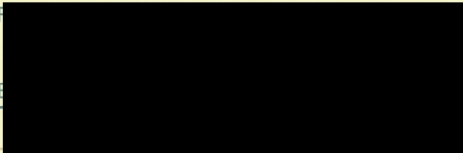
RECEIPT	DATE <u>10-2-24</u>	No. <u>139160</u>
RECEIVED FROM <u>Hamma, Pierce</u>		\$ <u>95.00</u>
<u>Ninety five</u>		DOLLARS
☐ FOR RENT ☐ FOR <u>Tau Beta Pi Dues</u>		
ACCOUNT		☒ CASH ☐ CHECK ☐ MONEY ORDER ☐ CREDIT CARD
PAYMENT		
BAL. DUE		
FROM 		
		3-11

RECEIPT		DATE	10-2-24	No.	139161
RECEIVED FROM		Fleming, Ethan		\$ 95.00	
		Ninety Five		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues			
☐ FOR					
ACCOUNT		☒ CASH			
PAYMENT		☐ CHECK			
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

RECEIPT		DATE	10-3-24	No.	139162
RECEIVED FROM		Jenkins, Rory		\$ 95.00	
		Ninety Five		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues			
☐ FOR					
ACCOUNT		☒ CASH			
PAYMENT		☐ CHECK			
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

RECEIPT		DATE	10-4-24	No.	139163
RECEIVED FROM		Hayward, Logan		\$ 95.00	
		Ninety Five		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues			
☐ FOR					
ACCOUNT		☒ CASH			
PAYMENT		☐ CHECK			
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

RECEIPT		DATE	10-4-24	No.	139164
RECEIVED FROM		Osterhaus, Andrew		\$ 95.00	
		Ninety Five		DOLLARS	
☐ FOR RENT		Tau Beta Pi dues			
☐ FOR					
ACCOUNT		☒ CASH			
PAYMENT		☐ CHECK			
BAL. DUE		☐ MONEY ORDER			
		☐ CREDIT CARD			

RECEIPT		DATE <u>10-9-24</u>	No. <u>139165</u>
RECEIVED FROM <u>Carr-Metzger, Joan</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
3-11			

RECEIPT		DATE <u>10-10-24</u>	No. <u>139166</u>
RECEIVED FROM <u>Warne, Stephen</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
3-11			

RECEIPT		DATE <u>10-10-24</u>	No. <u>139167</u>
RECEIVED FROM <u>Blanchat, Adam</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
3-11			

RECEIPT		DATE <u>10-10-24</u>	No. <u>139168</u>
RECEIVED FROM <u>Healy, Sophia</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT ☐ FOR <u>Tau Beta Pi dues</u>			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	
3-11			

RECEIPT		DATE <u>10-11-24</u>	No. <u>139169</u>
RECEIVED FROM <u>Berry, Devin</u>		\$ <u>95.00</u>	
<u>Ninety five</u>		DOLLARS	
☐ FOR RENT		<u>Tau Beta Pi dues</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	

RECEIPT		DATE <u>10/12/2024</u>	No. <u>139170</u>
RECEIVED FROM <u>Alex Vink</u>		\$ <u>95.00</u>	
<u>ninety five & 1/100</u>		DOLLARS	
☐ FOR RENT		<u>TBP dues (Sec. 3)</u>	
☐ FOR			
ACCOUNT		☒ CASH	
PAYMENT		☐ CHECK	
BAL. DUE		☐ MONEY ORDER	
		☐ CREDIT CARD	